

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00016	13. EFFECTIVE DATE 99NOV22	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 09
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	17. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) JOHNSON CONTROLS WORLD SERVICES, IN 756605L 7315 N. ATLANTIC AVE. CAPE CANAVERAL FL 32920-3792		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (See item 11)	
		10C. MODIFICATION OF CONTRACT/ORDER NO. X F416129800003	
		10D. DATED (See item 13) 98JAN16	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended.			
<p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified</p>			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5797045 839 6444 564432 P72262 53380 660700		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
POC: SCOTT, HARVEY A. PHONE: 9406763283 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		HARVEY A. SCOTT	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Harvey A. Scott</i>	22NOV99
		(Signature of Contracting Officer)	

a. The purpose of this modification is to definitize the quantities and dollar amounts on contract line items 1003 through 1022 for Separately Priced Items for Option Year One ONLY.

b. Schedule B, pages 6 and 7, line items 1003 through 1022 are hereby changed as follows:

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1003	Total estimated cost	1	L/S	NTE	\$108,540.00
To:	1003	Total Cost	1	L/S	NTE	\$108,487.67

For a total decrease of \$52.33

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1005	Total estimated cost	1	L/S	NTE	\$79,500.00
To:	1005	Total Cost	1	L/S	NTE	\$85,319.87

For a total increase of \$5,819.87

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1006AA	Interior Painting	2,665,000	SF	0.1201	\$320,066.50
To:	1006AA	Interior Painting	2,423,189	SF	0.1201	\$291,025.00

The total quantity decreased by 241,811

For a total decrease of \$29,041.50

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1006AB	Exterior Painting	5,000	SF	0.2298	\$1,149.00
To:	1006AB	Exterior Painting	5,854	SF	0.2298	\$1,345.25

The total quantity increased by 854

For a total increase of \$196.25

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1007AA	Replacement of Resilient Tile Flooring(w/asbestos containing materials)	50	SF	\$ 2.7037	\$135.19
To:	1007AA	Replacement of Resilient Tile Flooring(w/asbestos containing materials)	0	SF	\$ 2.7037	\$0.00

The total quantity decreased by 50

For a total decrease of \$135.19

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1007AB	Replacement of Resilient Tile Flooring(w/o asbestos containing materials)	60,000	SF	\$ 1.8175	\$109,050.00
To:	1007AB	Replacement of Resilient Tile Flooring(w/o asbestos containing materials)	67,209	SF	\$ 1.8175	\$122,152.36

The total quantity increased by 7,209

For a total increase of \$13,102.36

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1007AC	Replacement of shoe mold	35,000	LF	\$0.6231	\$21,808.50
To:	1007AC	Replacement of shoe mold	37,577	LF	\$0.6231	\$23,414.23

The total quantity increased by 2,577

For a total increase of \$1,605.73

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1008	Countertop Replacement	320	LF	\$15.9587	\$5,106.78
To:	1008	Countertop Replacement	305	LF	\$15.9587	\$4,867.40

The total quantity decreased by 15

For a total decrease of \$239.38

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1009	Prepare surfaces which contain lead- based paint	200	SF	\$0.1880	\$37.60
To:	1009	Prepare surfaces which contain lead-based paint	0	SF	\$0.1880	\$0.00

The total quantity decreased by 200

For a total decrease of \$37.60

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1010	Roof Repair	1	L/S	NTE	\$25,500.00
To:	1010	Roof Repair	1	L/S	NTE	\$25,612.97

For a total increase of \$112.97

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1011	Repair Termite Damage	1	L/S	NTE	\$2,500.00
To:	1011	Repair Termite Damage	1	L/S	NTE	\$3,952.72

For a total increase of \$1,452.72

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1012	Disaster Response Work	1	L/S	NTE	\$550.29
To:	1012	Disaster Response Work	0	L/S	NTE	\$0.00

For a total decrease of \$550.29

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1013	Chain Link Fence Repair	100	LF	\$2.7905	\$279.05
To:	1013	Chain Link Fence Repair	45	LF	\$2.7905	\$125.57

The total quantity decreased by 55

For a total decrease of \$153.48

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1014	Yard Perimeter (Wood) Fence Repair	450	LF	\$9.209	\$4,144.05
To:	1014	Yard Perimeter (Wood) Fence Repair	635	LF	\$9.209	\$5,847.72

The total quantity increased by 185

For a total increase of \$1,703.67

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1015	Fence Posts (Steel)	30	EA	\$32.99	\$989.70
To:	1015	Fence Posts (Steel)	49	EA	\$32.99	\$1,616.51

The total quantity increased by 19

For a total increase of \$626.81

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1016	Texture of Bathroom Walls/Ceilings	750	SF	\$0.0888	\$66.60
To:	1016	Texture of Bathroom Walls/Ceilings	512	SF	\$0.0888	\$45.47

The total quantity decreased by 238

For a total decrease of \$21.13

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1017	Gypsum Board Retexturing (crows foot)	600,000	SF	\$0.0992	\$59,520.00
To:	1017	Gypsum Board Retexturing (crows foot)	531,213	SF	\$0.0992	\$52,696.33

The total quantity decreased by 68,787

For a total decrease of \$6,823.67

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1018	Texture ceiling (spray on)	84,000	SF	\$0.4909	\$41,235.60
To:	1018	Texture ceiling (spray on)	100,625	SF	\$0.4909	\$49,396.81

The total quantity increased by 16,625

For a total increase of \$8,161.21

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1019AA	3'0" X 6'8"X 1 3/4" (ER 21)	10	EA	\$250.34	\$2,503.40
To:	1019AA	3'0" X 6'8"X 1 3/4" (ER 21)	7	EA	\$250.34	\$1,752.38

The total quantity decreased by 3

For a total decrease of \$751.02

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1019AB	2'8" X 6'8"X 1 3/4" (ER 21)	10	EA	\$236.42	\$2,364.20
To:	1019AB	2'8" X 6'8"X 1 3/4" (ER 21)	9	EA	\$236.42	\$2,127.78

The total quantity decreased by 1

For a total decrease of \$236.42

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1019AC	2'8" X 6'8"X 1 3/4" (ER 23)	5	EA	\$239.29	\$1,196.45
To:	1019AC	2'8" X 6'8"X 1 3/4" (ER 23)	0	EA	\$239.29	\$0.00

The total quantity decreased by 5

For a total decrease of \$1,196.45

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1019AD	Dead bolts (keyless)	61	EA	\$31.71	\$1,934.31
To:	1019AD	Dead bolts (keyless)	129	EA	\$31.71	\$4,090.59

The total quantity increased by 68

For a total increase of \$2,156.28

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1020	HVAC Grill Replacement	730	EA	\$12.33	\$9,000.90
To:	1020	HVAC Grill Replacement	779	EA	\$12.33	\$9,605.07

The total quantity increased by 49

For a total increase of \$604.17

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1022	Wage Determination Increase	37,072	HR	\$0.23	\$8,526.56
To:	1022	Wage Determination Increase	37,562.66	EA	\$0.23	\$8,639.41

The total quantity increased by 490.66

For a total increase of \$112.85

c. The TOTAL of Schedule B, OPTION YEAR ONE, is hereby decreased from \$2,223,103.01 to \$2,219,519.43, a total decrease of \$3,583.58. (Difference of .01 cents due to rounding). This is an administrative change only and requires no actual deobligation of funds. (Funds are obligated/deobligated on individual delivery orders).

d. SF 1447, Block 17, Item 2 - In Blocks 21 and 22, change amount from \$2,344,071 to read \$2,219,519.43, a decrease of \$124,551.57.

e. SF 1447, Block 24 - Change total amount from \$6,029,008.55 to read \$6,025,362.13, a decrease of \$3,646.42.

f. Schedule B, pages 6 of 60 and 7 of 60 (P00014) are hereby deleted and replaced with the revised Schedule B pages marked Modification P00016.

g. No other changes are expressed or implied.